

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0064-1050329-3890
 PO Date: 11/16/2022
 Total Line Items: 1
 Total Qty: 4836
 Total \$: 41102.47

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 064
 CNO=CNO 306787

Date:
 037=Ship Not Before 03/08/2023
 038=Ship No Later 03/13/2023
 169=Product Availability Date 05/28/2023

N1: (BY=Buying Party) (92) 3890
 TARGET DC 3890

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4836	EA	7.41	14.99	35834.76	CB=064051038 VA=71B03-5 UP=490640510388	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*14.7*****06									
SAC*N*ZZZ*****C1PL1									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0064-2318702-3891
 PO Date: 11/16/2022
 Total Line Items: 2
 Total Qty: 5400
 Total \$: 22072.05

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 064
 CNO=CNO 306787

Date:
 037=Ship Not Before 02/06/2023
 038=Ship No Later 02/11/2023
 169=Product Availability Date 05/14/2023

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W W.T.HARRIS BLVD MAC D10
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2718	EA	3.65	9.99	9920.70	CB=064052744 VA=71E62-1 UP=490640527447	GRAY REG THR Tbr Hldr	6	1
SAC*C*C530****1*11.3*****06 SAC*N*ZZZ*****C11PL1									
2	2682	EA	4.04	12.99	10835.28	CB=064052745 VA=71E62 UP=490640527454	GRAY REG THR SoapDisp	6	1
SAC*C*C530****1*1.8*****06 SAC*N*ZZZ*****C11PL1									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1138719
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (BK=Blanket Order)
 Cust. PO: 0064-3326791-3891
 PO Date: 11/16/2022
 Total Line Items: 1
 Total Qty: 4842
 Total \$: 41153.47

CUR:
 FOB: (DF=DF) (OR=OR) CNTAO (FF=FF) APL LOGISTICS, LTD.
 Terms: 10 2 60
 Carrier Details: OPEN ACCOUNT

REF:
 IA=Internal Vendor Number 1138719
 2H=Assigned by transaction set sender IM
 DP=Department Number 064
 CNO=CNO 306787

Date:
 037=Ship Not Before 02/13/2023
 038=Ship No Later 02/18/2023
 169=Product Availability Date 05/14/2023

N1: (BY=Buying Party) (92) 3891
 TARGET DC 3891

N1: (CS=Consolidator) ()
 APL LOGISTICS, LTD.
 12/F FLAGSHIP TOWER NEW WORLD CYBER
 PORT/40 XIANGGANG ZHONG ROAD
 QINGDAO, 266071 CN

N1: (AG=AG) ()
 TSS AMC BUYING AGENT

N1: (BK=Bank) ()
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD MAC D10
 CHARLOTTE NC 28262 08522 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4842	EA	7.41	14.99	35879.22	CB=064051038 VA=71B03-5 UP=490640510388	CLEAR REG BTHRM HW SET	6	1
SAC*C*C530****1*14.7*****06									
SAC*N*ZZZ*****C1PL1									